

Work Order ID 60581

July 14, 2010 2:55:17 PM



Page 1

Item ID: D3110-5

Accept



Setup Start



Revision ID:

Stop



Item Name: Handle Assembly

Start Date: 7/14/10 Start Qty: 2.00



Cust Item ID:

Required Date: 7/19/10 Req'd Qty: 2.00



Customer:

Reference:

Run Start



Approvals: Process Plan: CL Date: 10/17/14 Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D3110

Rev C

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 12253 Description: HandlePossible Supplier: Adams Rite
P/N: 4298 Certificate of Conformity is required

CL 10/17/14 (2)

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

Ensure material certification is attached

10/17/14 (2)

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

Ensure Material certification comply to Dwg D3110

8/10/14

(2)

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130  HAAS 1 HAAS CNC vertical machine #1	HAAS CNC VERTICAL MACHINING #1 Memo 1-TAKE LOCK RING AND WASHERS OFF HANDLE AND PUT ASSIDE,DO NOT MISS-MATCH THEM□2-MACHINE AS PER FOLIO FA622 & DWG D3110□3-DEBURR	0.00 0.00				2	0		
140  QC Quality Control	QC2- Inspect parts off machine FAI/FAIB Memo	0.00 0.00				2	0		
150  QC Quality Control	QC8- Inspect parts - second check Memo	0.00 0.00				2	0		

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Start Date: 7/14/10 Start Qty: 2.00



Cust Item ID:

Required Date: 7/19/10 Req'd Qty: 2.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

160

Identify as per dwg & Stock Location: 34

0.00



Packaging

Memo

0.00

Packaging

Rec'd 29 @

170

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/07/29 JJ

*10-729
(2)*

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 60581



Parent Item: D3110-5



Parent Item Name: Handle Assembly


Start Date: 7/14/10

Required Date: 7/19/10

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP B: 04.02.25 Reformat NG

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
4298  HANDLE		Purchased	No			100	Each	0.0000	1	2		7/14/10	

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

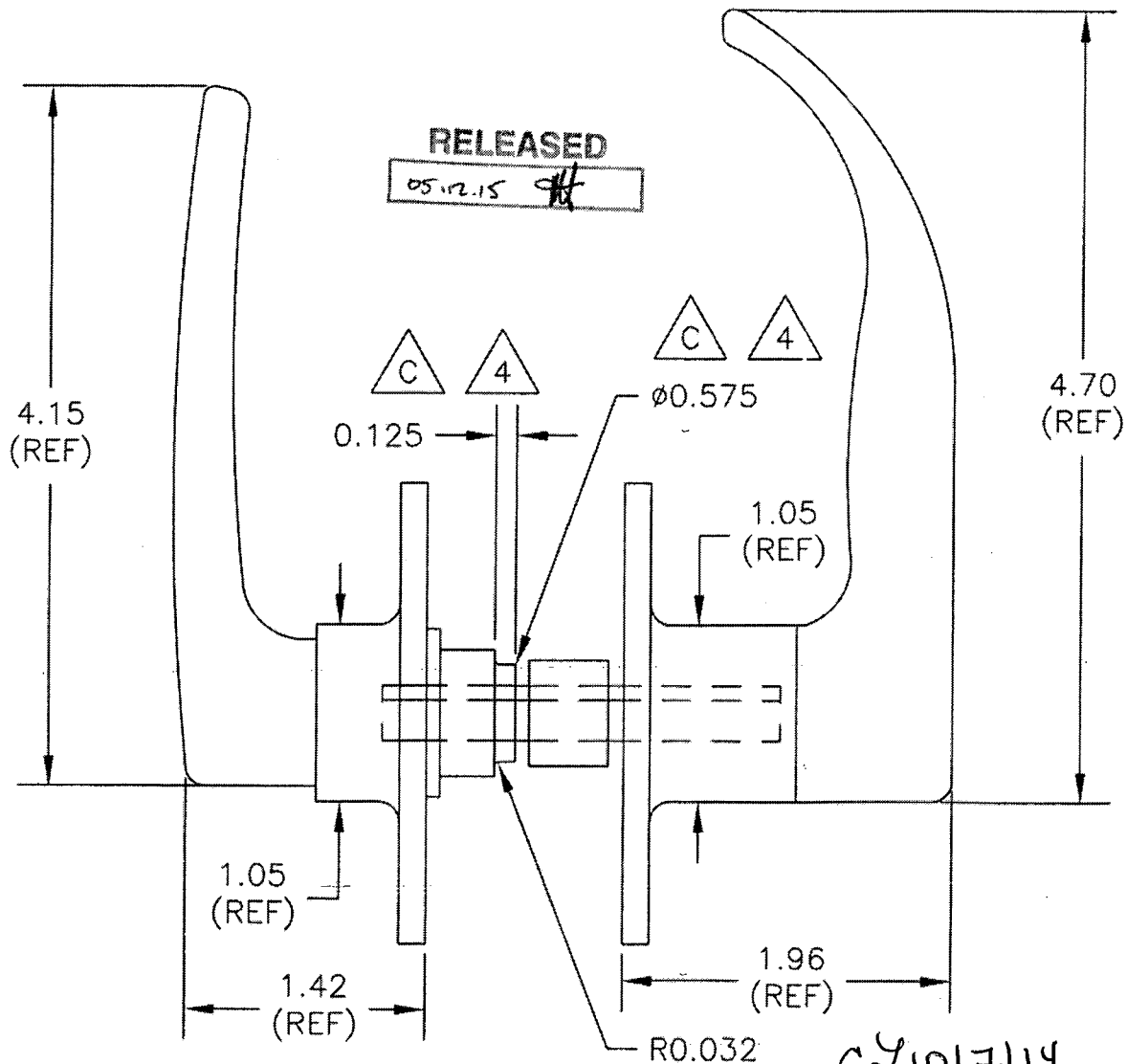
NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN RF	DRAWN BY RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3110	REV. C SHEET 3 OF 3
DATE 05.12.14		TITLE HANDLE	SCALE 1:1

SPECIFICATION CONTROL DRAWING



D3110-5 HANDLE

NOTES:

- 1) POSSIBLE SUPPLIER: ADAMS RITE P/N 4298
- 2) IDENTIFY WITH PART P/N USING FINE POINT PERMANENT INK MARKER
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) MODIFY STEM AS SHOWN
- 5) BREAK ALL SHARP EDGES 0.005 TO 0.010

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO12253**

Purchase Order Date 7/15/10

PO Print Date 7/15/10

Page Number 1 of 1

Order From :

VC-EAG002

EAGLE COPTERS MAINTENANCE LTD.
823 MCTAVISH ROAD
CALGARY, AB T2E 7G9
CA

Contact Name
Vendor Phone 403 250 7370
Vendor Fax 403 250 7110
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 15
Currency CAD
FOB

Ship To :

DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
C&D 7/15/10

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	4298	HANDLE	7/22/10 Yes	2.00 Each	FedEx PI ppd	\$1,875.0000	\$3,750.00

Special Inst: AS PER DWG D3110 REV. C
B60581
P/N: ADAMS RITE 4298

PO Total: \$3,750.00

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 7/15/10

Eagle Copters Maintenance Ltd

823 McTavish Rd, NE
Calgary, Alberta T2E 7G9
Canada

Packing Slip

Shipped Date: 07/15/2010

Telephone: (403) 250-7370

Fax: (403) 250-7110

Shipment number: SH#10-002365

Ship To: Dart Aerospace Ltd.

1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7
Canada

Ship Via: FED EX

Carrier Terms:

Waybill: 7988 5536 0684

Customer PO number: 12253

Phone: 613-632-5200

Item	Part Number	Part Description	Current Location	Qty	UOM	Serial Number	Lot Number
1	4298	LOCK ASSY	Shipping Area	2	Each		LT-10-008306
Type of sale:		Outright					

Sales Order Number: SO10-00967.001 Eagle P.O. Number: PO-10-002164.1

Attn: Chantal Fedex P1

All Parts being sent on this packing slip have copies of the original certification on file at Eagle Copters Ltd.

* End of Report *

5/10/07/19

>> denotes that the Packing Slip line item has already been printed.

Eagle_PackingSlipV1.rptl

Printed: 7/15/2010 4:01:01PM

Ref: 13

TCCA AMO Approval No. 6-81

LOT #: LT-10-008306



Sold To: SO10-00967.001

Sold Date: 7/15/2010 9:50:51 PM

PART #: 4298

Description: LOCK ASSY

Serial No:

Condition: New

81062119

Qty Sold: 2.00

Cure Date:

Manufacturer Bell Helicopter Manufacturer

	Cycles	Hours
Total Time:		0.00
TSO:		
Time Remaining:		

Details of work performed/reason for removal

Receiving Inspection

Additional work to be performed upon installation

July 15, 2010

Inspector

[Signature]

Lic. No./Stamp

Eagle
6-81 73